



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

38

**POWDER RIVER COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,017,443.26	508,721.65	508,721.61	101,744.33	101,744.33
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	69,238.00	34,619.00	34,619.00	6,923.80	6,923.80
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	3,600.00	1,800.00	1,800.00	360.00	360.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	8,114.60	4,057.30	4,057.30	811.46	811.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	7,650.00	3,825.00	3,825.00	765.00	765.00



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**County Summary**

**District ANB:** EL: 231 HS: 144 K12: 0  
**County ANB:** EL: 232 HS: 143 K12: 0

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,200.00	600.00	600.00	120.00	120.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	56,730.60	28,365.35	28,365.25	5,673.07	5,673.07
<b>Special Education (82-3233)</b>					
ENTITLEMENT	45,119.51	22,583.64	22,535.87	4,511.95	4,511.95
<b>Elementary Payment</b>					63,819.95
<b>High School Payment</b>					52,217.71
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					4,871.95
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					120,909.61